

# **Campaign Finance Report**

AZ FRATERNAL ORDER OF POLICE PAC Committee #: 1597

Treasurer: CLARK, STEPHEN R 1723 N Platina Cir, Mesa, AZ 85205

Phone: (480) 981-5833

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# 2004 June 30th Report

Election Cycle: **2003-2004**Date Filed: June 14, 2004

Reporting Period: January 1, 2004-May 31, 2004

# **Summary of Finances**

Cash Balance at Beginning of Reporting Period: (\$885.80)
Total Cash Receipts this Reporting Period: \$3,517.50
Total Cash Disbursements this Reporting Period: \$2,615.88
Cash Balance at End of Reporting Period: \$15.82

Report ID: 33855

# **Summary of Activity**

| Income Schedule                                  |    |            | Total to Data |            |               |
|--|----|------------|---------------|------------|---------------|
|  |    | Cash       | Other         | Total      | Total to Date |
| Personal and Family Contributions                | C1 | \$0.00     | \$0.00        | \$0.00     | \$0.00        |
| Individual Contributions                         | C2 | \$3,517.50 | \$0.00        | \$3,517.50 | \$4,450.50    |
| Contributions from Political Committees          | C3 | \$0.00     | \$0.00        | \$0.00     | \$0.00        |
| Business Contributions                           | C4 | \$0.00     | \$0.00        | \$0.00     | \$0.00        |
| Small Contributions                              | C5 | \$0.00     | \$0.00        | \$0.00     | \$6,411.00    |
| CCEC Funding and Matching                        | C6 | \$0.00     | \$0.00        | \$0.00     | \$0.00        |
| Qualifying Contributions                         | C7 | \$0.00     | \$0.00        | \$0.00     | \$0.00        |
| Loans Made to this Committee                     | L1 | \$0.00     | \$0.00        | \$0.00     | \$0.00        |
| Other Receipts, including Interest and Dividends | R1 | \$0.00     | \$0.00        | \$0.00     | \$0.00        |
| Transfers from Other Committees                  | T1 | \$0.00     | \$0.00        | \$0.00     | \$0.00        |
| Cash Surplus from Previous Committee             | S1 | \$0.00     | \$0.00        | \$0.00     | \$0.00        |
| Total Income                                     |    | \$3,517.50 | \$0.00        | \$3,517.50 | \$10,861.50   |

| Expenditures                            | Schedule |            | This Period |            |               |  |
|---|----------|------------|-------------|------------|---------------|--|
| ·                                       |          | Cash       | Other       | Total      | Total to Date |  |
| Operating Expenses                      | E1       | (\$20.00)  | \$0.00      | (\$20.00)  | (\$1,260.00)  |  |
| Independent Expenditures                | E2       | \$0.00     | \$0.00      | \$0.00     | \$0.00        |  |
| Contributions to Other Committees       | E3       | \$0.00     | \$0.00      | \$0.00     | \$0.00        |  |
| Other Expenses                          | E4       | \$2,635.88 | \$0.00      | \$2,635.88 | \$15,658.11   |  |
| Transfers to Other Committees           | T1       | \$0.00     | \$0.00      | \$0.00     | \$0.00        |  |
| Loans Made by This Committee            | L2       | \$0.00     | \$0.00      | \$0.00     | \$0.00        |  |
| Expenditure of In-Kind Contributions    | C8       | \$0.00     | \$0.00      | \$0.00     | \$0.00        |  |
| Disposal of Surplus Cash                | S1       | \$0.00     | \$0.00      | \$0.00     | \$0.00        |  |
| Total Expenditures                      |          | \$2,615.88 | \$0.00      | \$2,615.88 | \$14,398.11   |  |
| Bill Payments for Previous Expenditures | D1       | \$0.00     |             | \$0.00     | \$0.00        |  |
| Total Cash Disbursed                    |          | \$2,615.88 |             |            |               |  |

| Schedule | e C2 - Individual contributions            | Date       | Amount   | Cycle To Date |
|----------|--|------------|----------|---------------|
| Name:    | AZ STATE FOP MEMBERS                       | 01/01/2004 | \$439.00 | \$2,895.50    |
| Address: | PO Box 999, , Mesa, AZ 85205               |            | Cash     |               |
| Memo:    | .50 from individual Members                |            |          |               |
| Name:    | CLARK, STEVE                               | 01/10/2004 | \$10.00  | \$100.00      |
| Address: | 1723 N Platina Cir, Mesa, AZ 85205         |            | Cash     |               |
| Name:    | EVERSON, BILL                              | 01/10/2004 | \$5.00   | \$94.00       |
| Address: | 3737 E Hopi Ave, Mesa, AZ 85206            |            | Cash     |               |
| Name:    | HINSHAW, PATRICK                           | 01/10/2004 | \$5.00   | \$20.00       |
| Address: | 1619 W 4th PI, Mesa, AZ 85201              |            | Cash     |               |
| Name:    | LANGDON, TONY                              | 01/10/2004 | \$5.00   | \$25.00       |
| Address: | 1650 S Crismon Rd, Unit 44, Mesa, AZ 85209 |            | Cash     |               |
| Name:    | R.T. SMITH                                 | 01/10/2004 | \$20.00  | \$20.00       |
| Address: | 35625 APRIL DR., BLACK CANYON, AZ 85324    |            | Cash     |               |
| Name:    | SAL GARCIA                                 | 01/10/2004 | \$25.00  | \$25.00       |
| Address: | 1982 S 159th Ave, Goodyear, AZ 85338       |            | Cash     |               |
| Name:    | AZ STATE FOP MEMBERS                       | 01/31/2004 | \$135.50 | \$2,895.50    |
| Address: | PO Box 999, , Mesa, AZ 85205               |            | Cash     |               |
| Memo:    | .50 individual Member contribution         |            |          |               |
| Name:    | BALLARD BULLION                            | 02/07/2004 | \$20.00  | \$45.00       |
| Address: | 6525 N 35th Dr, Phoenix, AZ 85019          |            | Cash     |               |
| Name:    | BILL WHALEN                                | 02/07/2004 | \$20.00  | \$100.00      |
| Address: | 6349 W. IRMA, PHOENIX, AZ 85205            |            | Cash     |               |
| Name:    | BLEVINS, EUNICE                            | 02/07/2004 | \$5.00   | \$5.00        |
| Address: | 4355 N Glen Rd, Kingman, AZ 86409          |            | Cash     |               |
| Name:    | CLARK, STEVE                               | 02/07/2004 | \$20.00  | \$100.00      |
| Address: | 1723 N Platina Cir, Mesa, AZ 85205         |            | Cash     |               |
| Name:    | CT WAKEFIELD                               | 02/07/2004 | \$20.00  | \$20.00       |
| Address: | PO Box 1291, Prescott, AZ 86302            |            | Cash     |               |
| Name:    | GEOFFREY HOSSACK                           | 02/07/2004 | \$10.00  | \$10.00       |
| Address: | 22845 W Mohave St, Buckeye, AZ 85326       |            | Cash     |               |
| Name:    | KEEFER, BRANDON                            | 02/07/2004 | \$20.00  | \$20.00       |
| Address: | 7422 W Paraiso Dr, Glendale, AZ 85310      |            | Cash     |               |
| Name:    | KEVIN CLARK                                | 02/07/2004 | \$5.00   | \$5.00        |
| Address: | 22200 W. CANTIFIVER, BUCKEYE, AZ 85326     |            | Cash     |               |
| Name:    | MANN, JIM                                  | 02/07/2004 | \$20.00  | \$20.00       |
| Address: | 5542 W Boca Raton Rd, Glendale, AZ 85306   |            | Cash     |               |
| Name:    | SOLLER, BRYAN                              | 02/07/2004 | \$20.00  | \$60.00       |
| Address: | 4953 E Princess Dr, Mesa, AZ 85205         |            | Cash     |               |

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| Schedule | e C2 - Individual contributions            | Date       | Amount  | Cycle To Date |
|----------|--|------------|---------|---------------|
| Name:    | THIM, ROBIN                                | 02/07/2004 | \$20.00 | \$70.00       |
| Address: | 4681 E Coachlight Ln, Tucson, AZ 85718     |            | Cash    |               |
| Name:    | DICKIE SLAUGHTER                           | 02/12/2004 | \$20.00 | \$20.00       |
| Address: | 3690 N Skylark Rd, Kingman, AZ 86409       |            | Cash    |               |
| Name:    | SLAUGHTER, JOHN                            | 02/12/2004 | \$20.00 | \$25.00       |
| Address: | 3690 N Skylark Rd, Kingman, AZ 86409       |            | Cash    |               |
| Name:    | CATONE, JOSEPH                             | 02/14/2004 | \$10.00 | \$45.00       |
| Address: | 962 E Waterview Pl, Chandler, AZ 85249     |            | Cash    |               |
| Name:    | EVERSON, BILL                              | 02/14/2004 | \$5.00  | \$94.00       |
| Address: | 3737 E Hopi Ave, Mesa, AZ 85206            |            | Cash    |               |
| Name:    | GRASSIA, MICHAEL                           | 02/14/2004 | \$5.00  | \$25.00       |
| Address: | 6220 E Sierra Morena St, Mesa, AZ 85215    |            | Cash    |               |
| Name:    | HINSHAW, PATRICK                           | 02/14/2004 | \$5.00  | \$20.00       |
| Address: | 1619 W 4th PI, Mesa, AZ 85201              |            | Cash    |               |
| Name:    | KAISER, HENRY                              | 02/14/2004 | \$5.00  | \$10.00       |
| Address: | 11360 E Keats Ave, Unit 58, Mesa, AZ 85209 |            | Cash    |               |
| Name:    | LANGDON, TONY                              | 02/14/2004 | \$5.00  | \$25.00       |
| Address: | 1650 S Crismon Rd, Unit 44, Mesa, AZ 85209 |            | Cash    |               |
| Name:    | SCHWEISTHAL, JAMES                         | 02/14/2004 | \$3.00  | \$23.00       |
| Address: | 130 N Robson, Mesa, AZ 85201               |            | Cash    |               |
| Name:    | VANCE, WALTER                              | 02/14/2004 | \$5.00  | \$60.00       |
| Address: | 7901 E Caballero St, Mesa, AZ 85207        |            | Cash    |               |
| Name:    | YOUNG, LYNN                                | 02/14/2004 | \$10.00 | \$65.00       |
| Address: | PO Box 21377, Mesa, AZ 85277               |            | Cash    |               |
| Name:    | CATONE, JOSEPH                             | 03/13/2004 | \$5.00  | \$45.00       |
| Address: | 962 E Waterview Pl, Chandler, AZ 85249     |            | Cash    |               |
| Name:    | DOUG CASH                                  | 03/13/2004 | \$5.00  | \$54.00       |
| Address: | 2024 E Gary Cir, Mesa, AZ 85213            |            | Cash    |               |
| Name:    | EVERSON, BILL                              | 03/13/2004 | \$5.00  | \$94.00       |
| Address: | 3737 E Hopi Ave, Mesa, AZ 85206            |            | Cash    |               |
| Name:    | GRASSIA, MICHAEL                           | 03/13/2004 | \$5.00  | \$25.00       |
| Address: | 6220 E Sierra Morena St, Mesa, AZ 85215    |            | Cash    |               |
| Name:    | HINSHAW, PATRICK                           | 03/13/2004 | \$5.00  | \$20.00       |
| Address: | 1619 W 4th PI, Mesa, AZ 85201              |            | Cash    |               |
| Name:    | LANGDON, TONY                              | 03/13/2004 | \$5.00  | \$25.00       |
| Address: | 1650 S Crismon Rd, Unit 44, Mesa, AZ 85209 |            | Cash    |               |
| Name:    | PALMER, DARRELL                            | 03/13/2004 | \$5.00  | \$25.00       |
| Address: | 652 N 99th St, Mesa, AZ 85207              |            | Cash    |               |

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| Scheanie | e C2 - Individual contributions             | Date       | Amount  | Cycle To Date |
|----------|---|------------|---------|---------------|
| Name:    | SOLLER, BRYAN                               | 03/13/2004 | \$10.00 | \$60.00       |
| Address: | 4953 E Princess Dr, Mesa, AZ 85205          |            | Cash    |               |
| Name:    | VANCE, WALTER                               | 03/13/2004 | \$5.00  | \$60.00       |
| Address: | 7901 E Caballero St, Mesa, AZ 85207         |            | Cash    |               |
| Name:    | JAMES BENSON                                | 03/20/2004 | \$25.00 | \$45.00       |
| Address: | PO BOX 10136-2136, GOLDEN VALLEY, AZ 86413  |            | Cash    |               |
| Name:    | TWYFORD, MATTHEW                            | 03/20/2004 | \$25.00 | \$45.00       |
| Address: | 16577 W Saguaro Ln, Surprise, AZ 85388      |            | Cash    |               |
| Name:    | CLARK, STEVE                                | 04/10/2004 | \$40.00 | \$100.00      |
| Address: | 1723 N Platina Cir, Mesa, AZ 85205          |            | Cash    |               |
| Name:    | DOUG CASH                                   | 04/10/2004 | \$5.00  | \$54.00       |
| Address: | 2024 E Gary Cir, Mesa, AZ 85213             |            | Cash    |               |
| Name:    | EVERSON, BILL                               | 04/10/2004 | \$5.00  | \$94.00       |
| Address: | 3737 E Hopi Ave, Mesa, AZ 85206             |            | Cash    |               |
| Name:    | GRASSIA, MICHAEL                            | 04/10/2004 | \$5.00  | \$25.00       |
| Address: | 6220 E Sierra Morena St, Mesa, AZ 85215     |            | Cash    |               |
| Name:    | LANGDON, TONY                               | 04/10/2004 | \$5.00  | \$25.00       |
| Address: | 1650 S Crismon Rd, Unit 44, Mesa, AZ 85209  |            | Cash    |               |
| Name:    | SANFORD, ROBERT                             | 04/10/2004 | \$5.00  | \$9.00        |
| Address: | 23609 S Desert Moon Ct, Sun Lakes, AZ 85248 |            | Cash    |               |
| Name:    | VANCE, WALTER                               | 04/10/2004 | \$5.00  | \$60.00       |
| Address: | 7901 E Caballero St, Mesa, AZ 85207         |            | Cash    |               |
| Name:    | WITHROW, BRAD                               | 04/10/2004 | \$5.00  | \$25.00       |
| Address: | 130 N Robson, Mesa, AZ 85201                |            | Cash    |               |
| Name:    | YOUNG, LYNN                                 | 04/10/2004 | \$5.00  | \$65.00       |
| Address: | PO Box 21377, Mesa, AZ 85277                |            | Cash    |               |
| Name:    | CATONE, JOSEPH                              | 04/11/2004 | \$5.00  | \$45.00       |
| Address: | 962 E Waterview PI, Chandler, AZ 85249      |            | Cash    |               |
| Name:    | CLARK, STEVE                                | 04/11/2004 | \$10.00 | \$100.00      |
| Address: | 1723 N Platina Cir, Mesa, AZ 85205          |            | Cash    |               |
| Name:    | EVERSON, BILL                               | 04/11/2004 | \$5.00  | \$94.00       |
| Address: | 3737 E Hopi Ave, Mesa, AZ 85206             |            | Cash    |               |
| Name:    | HINSHAW, PATRICK                            | 04/11/2004 | \$5.00  | \$20.00       |
| Address: | 1619 W 4th PI, Mesa, AZ 85201               |            | Cash    |               |
| Name:    | LANGDON, TONY                               | 04/11/2004 | \$5.00  | \$25.00       |
| Address: | 1650 S Crismon Rd, Unit 44, Mesa, AZ 85209  |            | Cash    |               |
| Name:    | MARTINEZ, JOHN                              | 04/11/2004 | \$20.00 | \$23.00       |
| Address: | 12833 N Palm St, El Mirage, AZ 85335        |            | Cash    |               |

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| Scheanie         | e C2 - Individual contributions             | Date       | Amount     | Cycle To Date |
|------------------|---|------------|------------|---------------|
| Name:            | SANFORD, ROBERT                             | 04/11/2004 | \$4.00     | \$9.00        |
| Address:         | 23609 S Desert Moon Ct, Sun Lakes, AZ 85248 |            | Cash       |               |
| Name:            | VANCE, WALTER                               | 04/11/2004 | \$5.00     | \$60.00       |
| Address:         | 7901 E Caballero St, Mesa, AZ 85207         |            | Cash       |               |
| Name:            | WITHROW, BRAD                               | 04/11/2004 | \$5.00     | \$25.00       |
| Address:         | 130 N Robson, Mesa, AZ 85201                |            | Cash       |               |
| Name:            | YOUNG, LYNN                                 | 04/11/2004 | \$5.00     | \$65.00       |
| Address:         | PO Box 21377, Mesa, AZ 85277                |            | Cash       |               |
| Name:            | AZ STATE FOP MEMBERS                        | 04/19/2004 | \$77.00    | \$2,895.50    |
| Address:         | PO Box 999, , Mesa, AZ 85205                |            | Cash       |               |
| Memo:            | .50 individual contribution                 |            |            |               |
| Name:            | AZ STATE FOP MEMBERS                        | 05/07/2004 | \$2,244.00 | \$2,895.50    |
| Address:         | PO Box 999, , Mesa, AZ 85205                |            | Cash       |               |
| Memo:            | .50 individual contribution                 |            |            |               |
| Name:            | SOLLER, BRYAN                               | 05/08/2004 | \$5.00     | \$60.00       |
| Address:         | 4953 E Princess Dr, Mesa, AZ 85205          |            | Cash       |               |
| Name:            | SUTTON, RICK                                | 05/08/2004 | \$5.00     | \$10.00       |
| Address:         | 5139 E Dallas St, Mesa, AZ 85205            |            | Cash       |               |
| Name:            | WIGHT, TIM                                  | 05/08/2004 | \$20.00    | \$110.00      |
| Address:         | 5522 E Carol Ave, Mesa, AZ 85206            |            | Cash       |               |
| Total of Individ | ual Contributions                           | _          | \$3,517.50 |               |
| Total of Refund  | ls Given                                    |            | \$0.00     |               |
| Net Total of Inc | lividual Contributions                      |            | \$3,517.50 |               |
|                  |   |            |            |               |

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Filed on 06/14/2004

**June 30th Report**Covers 01/01/2004 to 05/31/2004

Schedule E1 - Operating expenses

| Schedule E                                      | Schedule E1 - Operating expenses        |            | Amount    | Cycle To Date |
|---|---|------------|-----------|---------------|
| Name:   | JAMES WARING                            | 02/09/2004 | \$(20.00) | (\$20.00)     |
| Address:  | UNKNOWN, PHOENIX, AZ 00000              |            | Cash      |               |
| Trans. Type:                                    | Rebate or Refund from Operating Expense |            |           |               |
| Total of Operating Expenses                     |   | \$0.00     |           |               |
| Total of Refunds, Rebates, and Credits Received |   | (\$20.00)  |           |               |
| Net Total of Opera                              | ting Expenses                           |            | (\$20.00) |               |
|   |   |            |           |               |

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# Schedule E4 - Other expenses

| Scriedule                                       | E4 - Other expenses                            | Date       | Amount     | Cycle To Date |
|---|--|------------|------------|---------------|
| Name:   | BANK ONE                                       | 01/21/2004 | \$87.55    | \$487.55      |
| Address:  | PO Box 260161, , Baton Rouge, LA 70826         |            | Cash       |               |
| Name:   | BUCKEYE LEADERSHIP COMMITTEE                   | 02/03/2004 | \$200.00   | \$350.00      |
| Address:  | UNKNOWN, UNKNOWN, AZ 00000                     |            | Cash       |               |
| Name:   | JEANINE WEIR                                   | 02/03/2004 | \$200.00   | \$350.00      |
| Address:  | UNKNOWN, BUCKEYE, AZ 00000                     |            | Cash       |               |
| Name:   | MIKE WHALEN                                    | 02/19/2004 | \$200.00   | \$200.00      |
| Address:  | UNKNOWN, MESA, AZ 00000                        |            | Cash       |               |
| Name:   | BUCKEYE LEADERSHIP COMMITTEE                   | 02/25/2004 | \$150.00   | \$350.00      |
| Address:  | UNKNOWN, UNKNOWN, AZ 00000                     |            | Cash       |               |
| Name:   | JEANINE WEIR                                   | 02/25/2004 | \$150.00   | \$350.00      |
| Address:  | UNKNOWN, BUCKEYE, AZ 00000                     |            | Cash       |               |
| Name:   | ROBERT GARZA                                   | 02/25/2004 | \$350.00   | \$350.00      |
| Address:  | UNKNOWN, BUCKEYE, AZ 00000                     |            | Cash       |               |
| Name:   | DON ISAACSON                                   | 03/13/2004 | \$400.00   | \$487.55      |
| Address:  | 3101 N Central Ave, Ste 740, Phoenix, AZ 85012 |            | Cash       |               |
| Memo:   | 2004 salute to republican legislaters          |            |            |               |
| Name:   | 2004 LEGISLATIVE SALUTE DINNER                 | 03/18/2004 | \$600.00   | \$600.00      |
| Address:  | UNKNOWN, PHOENIX, AZ 00000                     |            | Cash       |               |
| Name:   | AZ ORDER OF WOMEN LEGISLATORS                  | 03/18/2004 | \$140.00   | \$140.00      |
| Address:  | UNKNOWN, PHOENIX, AZ 00000                     |            | Cash       |               |
| Name:   | CLARK, STEVE                                   | 05/30/2004 | \$158.33   | \$158.33      |
| Address:  | 1723 N Platina Cir, Mesa, AZ 85205             |            | Cash       |               |
| Memo:   | admin supplies                                 |            |            |               |
| Total of Other Expenses                         |  | \$2,635.88 |            |               |
| Total of Refunds, Rebates, and Credits Received |  |            | \$0.00     |               |
| Net Total of Oth                                | ner Expenses                                   |            | \$2,635.88 |               |

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Filed on 06/14/2004

#### 1597 AZ FRATERNAL ORDER OF POLICE PAC

**June 30th Report**Covers 01/01/2004 to 05/31/2004

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